

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Weaver Ward One



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Weaver Ward One.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Weaver Ward One**

Purpose	Total Expenditure
General Operating Expenditures	\$16,315.03
Grand Total	\$16,315.03

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$3,650.06
Catering/Refreshments	\$221.08
Computer Expenses	\$1,787.00
Consultant/Salary/Stipend	\$7,175.00
Equipment Purchases	\$184.10
Postage	\$140.59
Rental	\$2,964.09
Supplies	\$193.11
Total	\$16,315.03

**Detailed Summary of Expenditures by Purpose for
Weaver Ward One
General Operating Expenditures**

Purpose	Payee	Amount Spent
Campaign Materials	Briggs, Jane	\$230.00
	Designer Graphics	\$2,940.55
	FedEx Kinko's	\$143.10
	Marked Promotions	\$336.41
	Total	\$3,650.06
Catering/Refreshments	Adams Mill Bar and Grill	\$75.77
	CVS Pharmacy	\$31.04
	The Heights	\$114.27
	Total	\$221.08
Computer Expenses	Aristotle	\$250.00
	Kalorama Network Solutions	\$787.00
	NGP Software	\$750.00
	Total	\$1,787.00
Consultant/Salary/Stipend	Ceraso, Michael	\$5,000.00
	Gumption, LLC	\$250.00
	J. Pope Consulting	\$1,125.00
	Romero, Ronald	\$250.00
	Taylor, Michael	\$550.00
	Total	\$7,175.00
Equipment Purchases	Cricket Communications	\$184.10
	Total	\$184.10
Postage	U.S. Postal Service	\$140.59
	Total	\$140.59
Rental	Affinity Lab	\$2,964.09
	Total	\$2,964.09
Supplies	Logan Hardware	\$37.54
	Staples	\$155.57

Supplies	Total	\$193.11
Grand Total		\$16,315.03

GENERAL OPERATING EXPENDITURES

Weaver Ward One		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Campaign Materials		
Briggs, Jane	\$230.00	05/07/2010
Designer Graphics	\$1,906.66	05/27/2010
Designer Graphics	\$592.28	05/18/2010
Designer Graphics	\$441.61	06/04/2010
FedEx Kinko's	\$143.10	06/06/2010
Marked Promotions	\$336.41	05/14/2010
Catering/Refreshments		
Adams Mill Bar and Grill	\$75.77	05/15/2010
CVS Pharmacy	\$31.04	05/15/2010
The Heights	\$114.27	06/05/2010
Computer Expenses		
Aristotle	\$250.00	06/01/2010
Kalorama Network Solutions	\$787.00	05/07/2010
NGP Software	\$750.00	05/11/2010
Consultant/Salary/Stipend		
Ceraso, Michael	\$2,500.00	05/01/2010
Ceraso, Michael	\$2,500.00	06/01/2010
Gumpton, LLC	\$250.00	05/07/2010
J. Pope Consulting	\$1,125.00	05/28/2010
Romero, Ronald	\$250.00	06/04/2010
Taylor, Michael	\$300.00	05/28/2010
Taylor, Michael	\$250.00	06/04/2010
Equipment Purchases		
Cricket Communications	\$184.10	06/06/2010
Postage		
U.S. Postal Service	\$88.00	05/24/2010
U.S. Postal Service	\$44.00	05/18/2010

GENERAL OPERATING EXPENDITURES

Weaver Ward One		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
U.S. Postal Service	\$8.59	06/01/2010	
Rental			
Affinity Lab	\$1,841.56	05/28/2010	
Affinity Lab	\$1,122.53	05/07/2010	
Supplies			
Logan Hardware	\$37.54	05/27/2010	
Staples	\$66.59	05/21/2010	
Staples	\$49.26	05/19/2010	
Staples	\$22.78	06/04/2010	
Staples	\$16.94	05/26/2010	
Subtotal		\$16,315.03	
Percentage of Total Expenditures		100.00%	
Total		\$16,315.03	